## United States District Court

for the

Southern District of Illinois

David H. Caharrett  Plainiff(s)  Kimberly Rutler et al.	) ) Case Number:	18-958-NJR
Defendant(s)		CERR
MOTION AND AFFII IN DISTRICT COURT WITHOU		
I am a plaintiff or petitioner in this case and declare that I am entitled to the relief requested.	that I am unable to pay	the costs of these proceedings and
In support of this motion, I answer the following que	estions under penalty of	perjury:
1. If incarcerated. I am being held at: Ponting.  I have attached to this document a statement certified by the apexpenditures, and balances during the last six months for any in similar statement from any other institution where I was incarcauthorized institutional officer complete the last page of this for	propriate institutional o estitutional account in m erated during the last si:	fficer showing ail receipts, v name. I am also submitting a
2. If not incarcerated. If I am employed, my employ	er's name and address a	nre:
My gross pay or wages are: \$, and my (specify pay period)	take-home pay or wages	s are: \$
3. Other Income. In the past 12 months, I have receive	ed income from the foll	owing sources (check all that apply):
<ul> <li>(a) Business, profession, or other self-employment</li> <li>(b) Rent payments, interest, or dividends</li> <li>(c) Pension, annuity, or life insurance payments</li> <li>(d) Disability or worker's compensation payments</li> <li>(e) Gifts or inheritances</li> <li>(f) Any other sources</li> </ul>	Yes Yes Yes Yes Yes Yes Yes	No No No No No No
If you answered "Yes" to any question above, describ	e below or on senarate	pages each source of money and

If you answered "Yes" to any question above, describe below or on separate pages each source of money and state the amount that you received and what you expect to receive in the future.

4. Amount of money that I have in cash or in a chec	king or savings account:	0 N/a.
5. Any automobile, real estate, stock, bond, security thing of value that I own, including any item of value held in value):	, trust, jewelry, art work, or someone else's name (descri	t other financial instrument or ibe the property and its approximate
+3		
6. Any housing, transportation, utilities, or loan payn the amount of the monthly expense):	nents, or other regular mont	nly expenses (describe and provide
7. Names (or, if under 18, initials only) of all persons with each person and have made I and its only of all persons with each person and have made I and its only of all persons and have made I and its only of all persons and have made I and its only of all persons and have made I and its only of all persons and have made I and		for support, my relationship
with each person, and how much I contribute to their support	$\Lambda$	
8. Any debts or financial obligations (describe the amou		yable):
Declaration: I declare under penalty of perjury the that a false statement may result in a dismissal of a	at the above information is ny claims.	s true. I understand
Date: 3-18-2018	David H.	Dhwerett
	David H.  David H.  Pris	t's signature  Chave H
		59

## CERTIFICATION (TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)

Plaintiff/Petitioner: David Gharrett
Institution: Pontiac Correctional Center
Register Number: M 38621
I, L. Lambert Account Tech I - hereby certify that the (Name and Title of Authorized Officer - please print)
inmate identified above currently has the sum of \$ #30.3 4 on account at
Pontlac Correctional Center (Institution where confined)
Signature of Authorized Officer
Dated: _ 3-26-18

PURSUANT TO 28 U.S.C. § 1915(a)(2), PLEASE ATTACH A COPY OF THE INMATE'S TRUST FUND ACCOUNT STATEMENT FOR THE PAST SIX MONTHS.

Please mail the statement and this completed form to:

Clerk of Court
United States District Court
Southern District of Illinois
P.O. Box 249
East St. Louis, IL 62201

Date: 3/26/2018

Time:

2:28pm

d\_list\_inmate\_trans\_statement\_composite

## **Pontiac Correctional Center Trust Fund**

**Inmate Transaction Statement** 

REPORT CRITERIA - Date: 09/26/2017 thru End; Transaction Type: All Transaction Types;

ru End; Inmate: M38621; Active Status Only ? : No; Print Restrictions ? : Yes; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance

Errors Only ?: No

Inmate: M38621 Gharrett, David H.

Housing Unit: PON-EP-06-05

Date	Source	Transaction Type	Batch	Reference #	Description		Amount	Balance
						Beginnin	g Balance:	10.27
10/04/17	Point of Sale	60 Commissary	2777182	553391	Commissary		-9.84	.43
10/06/17	Disbursements	80 Postage	2793143	Chk #114241	10/2/17, United Stat, 10/02/2017	Inv. Date:	42	.01
10/11/17	Payroll	20 Payroll Adjustment	2841148		P/R month of 9 2017		10.00	10.01
11/07/17	Payroll	20 Payroll Adjustment	3111148		P/R month of 102017		10.00	20.01
11/15/17	Point of Sale	60 Commissary	3197153	556945	Commissary		-19.47	.54
12/08/17	Payroll	20 Payroll Adjustment	3421148		P/R month of 112017		10,00	10,54
12/13/17	Disbursements	84 Library	3473150	Chk #114994	12/06/17, DOC: 523 F, 12/06/2017	Inv. Date:	90	9.64
01/11/18	Payroll	20 Payroll Adjustment	0111148		P/R month of 122017		10.00	19.64
01/19/18	Disbursements	80 Postage	0193150	Chk #115506	01/16/2018, United S, 01/16/2018	Inv. Date:	21	19.43
01/29/18	Mail Room	10 Western Union	029200	9879696583	Killian, Margaret		65.00	84.43
02/07/18	Point of Sale	60 Commissary	0387156	563358	Commissary		-74.80	9.63
02/13/18	Payroll	20 Payroll Adjustment	0441143		P/R month of 1 2018		10.00	19.63
02/16/18	Disbursements	84 Library	0473143	Chk #115892	01/22/2018, DOC: 523, 01/22/2018	Inv. Date:	10	19.53
02/16/18	Disbursements	84 Library	0473143	Chk #115892	2/8/18, DOC; 523 Fun, 02/08/2018	Inv. Date:	10	19.43
03/01/18	Point of Sale	60 Commissary	0607157	564664	Commissary		-17.51	1.92
03/14/18	Payroll	20 Payroll Adjustment	0731148		P/R month of 2 2018		9.52	11,44
03/20/18	Point of Sale	60 Commissary	079791	565854	Commissary		-11.40	.04
03/21/18	Mail Room	15 JPAY	080200	83563257	Burger, Paula		32.00	32.04

Total Inmate Funds:	32.04
Less Funds Held For Orders:	.00
Less Funds Restricted:	1.70
Funds Available:	30.34
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

## **RESTRICTIONS**

Invoice Date Invoice Number	Type Description	Vendor	Amount
03/20/2018 03/20/2018	Disb Library	2 DOC: 523 Fund Library	\$1.70
		Total Restrictions:	\$1.70